## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Status Amended Committee Type State Senate Amended Date	5/24/2004
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1/7/2004	N/A	Gronstal, Mike	Mileage	\$234.90
	Check #	220 Bennett Ave.	Reimbursement at \$0.29 per mile	
	633	Council Bluffs, IA 51503		
1/7/2004	N/A	Gronstal, Mike	Mileage	\$234.90
	Check #	220 Bennett Ave.	Reimbursement at \$0.29 per mile	
	636	Council Bluffs, IA 51503		
1/8/2004	N/A	Carter Printing	Printing & Reproduction	\$108.37
	Check #	1739 East Grand Avenue	Invitations	
	635	Des Moines, IA 50316		
2/27/2004	N/A	US Cellular	Other Expenditure	\$88.18
		8410 W. Bryn Mawr	cell phone bill	
	Check #	Suite 700		
	671	Chicago, IL 60631-3486		

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Committee N	ame	Committee ID 142		Statutory Due Date	5/19/2004
Citizens for Gronstal		Adjusted Due Date			
				Filed Date	5/18/2004
				Received Date	
Status Amended Co		mmittee Type <b>State Senate</b>		Amended Date	5/24/2004 Expenditure Amount
Expenditure Date Expenditure Committee		Expenditure Name & Address P		rpose	
3/4/2004	N/A	Iowa Democratic Party	Po	olitical Contribution	\$0.00
	Check #	1408 Locust Street			
	672	Des Moines, IA 50309			
3/4/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$445.17
	Check #	5661 Fleur Dr.			
	672	Des Moines, IA 50321-			
3/11/2004	N/A	US Cellular	C	Other Expenditure	\$177.71
	Check # 674	8410 W. Bryn Mawr Suite 700 Chicago, IL 60631-3486	cell	phone bill	
4/1/2004	N/A	Iowa Democratic Party	Po	olitical Contribution	\$0.00
	Check #	1408 Locust Street			
	669	Des Moines, IA 50309			

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Committee Na	ame	Committee ID 142		Statutory Due Date	5/19/2004
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	5/18/2004
ļ				Received Date	-
Status Amended Committee		mmittee Type State Senate		Amended Date	5/24/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/1/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$10,000.00
	Check #	5661 Fleur Dr.			
	669	Des Moines, IA 50321-			
4/19/2004	N/A	Iowa Democratic Party	Po	olitical Contribution	\$0.00
	Check #	1408 Locust Street			
	673	Des Moines, IA 50309			
4/19/2004	9098	Iowa Democratic Party	Po	olitical Contribution	\$2,500.00
	Check #	5661 Fleur Dr.			
	673	Des Moines, IA 50321-			
5/1/2004	N/A	PowWeb Inc.		Advertising	\$93.24
	Check #	2168 S. Atlantic Blvd. Suite 232 Monterey Park, CA 91754	Web	o page	
		WIGHTER FAIR, OA 31734	1		

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Schedule B Monetary Expenditures

Committee Name Committee ID 142			Statutory Due Dat	<b>e</b> 5/19/2004	
Citizens fo	r Gronstal			Adjusted Due Date	е
				Filed Date	5/18/2004
				Received Date	
Status Amended Committee Type State Senate			Amended Date	5/24/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

<b>Total Amount</b>	\$13,882.47
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